

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  17		3. Effective Date  2004APR18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003NOV19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$163,824.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004APR18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> 17	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 17 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-026 entitled, "ATGM ET Card Retrofit for MILES XXI Capability" on a Cost Plus Fixed Fee basis.

3. The Level of Effort (LOE) authorized is as follows:

(a) WD 0012-026            1,208 manhours

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.

5. As a result of this modification:

(a) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	22,302	\$ 2,050,668.50	\$ 179,531.50	\$ 2,230,200.00
This Modification	1,208	\$ 111,076.00	\$ 9,724.00	\$ 120,800.00
Total Labor and Dollars	23,510	\$ 2,161,744.50	\$ 189,255.50	\$ 2,351,000.00

(b) the total dollar amount funded under CLIN 9005AB for Material/ODCs (Cost Plus Fixed Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 128,411.00	\$ 8,858.00	\$ 137,269.00
This Modification	\$ 17,747.00	\$ 1,553.00	\$ 19,300.00
Total Mtl/Trvl/ODCs	\$ 136,158.00	\$ 10,411.00	\$ 156,569.00

(c) the total amount funded under CLIN 9005AD for Material/Travel/Other Direct Costs (ODCs)(Cost - No Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Mtl/Trvl/ODCs to Date	\$ 153,609.00	\$ -0-	\$ 153,609.00
This Modification	\$ 23,724.00	\$ -0-	\$ 23,724.00
Total Mtl/Trvl/ODCs	\$ 177,333.00	\$ -0-	\$ 177,333.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by 163,824.00.
7. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 17			Page 3 of 6																																					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE																																										
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																					
9005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																									
	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE PRE ECO (DO #12) PRON: X13GX296X1 PRON AMD: 19 ACRN: AA AMS CD: 31107180008</div> <div>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 01 dated 26 Nov 2003. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 09 dated 08 Apr 2004. CLIN revised by Modification 10 dated 22 Apr 2004. CLIN revised by Modification 15 dated 28 Apr 2004. CLIN revised by Modification 12 dated 30 Apr 2004. CLIN last revised by Modification 19 dated 05 May 2004.</div> <div>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</div> <div><table><tr><td>Work Directive DO 0012-001</td><td>500 manhours</td></tr><tr><td>Work Directive DO 0012-002</td><td>1,460 manhours</td></tr><tr><td>Work Directive DO 0012-003</td><td>530 manhours</td></tr><tr><td>Work Directive DO 0012-004</td><td>2,000 manhours</td></tr><tr><td>Work Directive DO 0012-009R1</td><td>10,000 manhours</td></tr><tr><td>Work Directive DO 0012-026</td><td>1,208 manhours*</td></tr><tr><td>Work Directive DO 0012-032</td><td>1.541 manhours</td></tr><tr><td>Work Directive DO 0012-035R1</td><td>348 manhours</td></tr><tr><td>Work Directive DO 0012-061</td><td>1,251 manhours</td></tr><tr><td>Work Directive DO 0012-064</td><td>3,012 manhours</td></tr><tr><td>Work Directive DO 0012-069</td><td>1,000 manhours</td></tr><tr><td>Work Directive DO 0012-090</td><td>660 manhours</td></tr></table></div> <div>* Added by this Modification 17</div> <div><table><tr><td>Level of Effort:</td><td>23,510 manhours</td></tr><tr><td>Estimated Cost:</td><td>\$ 2,161,744.50</td></tr><tr><td>Fixed Fee:</td><td>\$ 189,255.50</td></tr><tr><td>Estimated Amount:</td><td>\$ 2,351,000.00</td></tr></table></div> <div>(End of narrative B005)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>DATE</td></tr><tr><td>001</td><td>01-JUN-2005</td></tr></table></div>	Work Directive DO 0012-001	500 manhours	Work Directive DO 0012-002	1,460 manhours	Work Directive DO 0012-003	530 manhours	Work Directive DO 0012-004	2,000 manhours	Work Directive DO 0012-009R1	10,000 manhours	Work Directive DO 0012-026	1,208 manhours*	Work Directive DO 0012-032	1.541 manhours	Work Directive DO 0012-035R1	348 manhours	Work Directive DO 0012-061	1,251 manhours	Work Directive DO 0012-064	3,012 manhours	Work Directive DO 0012-069	1,000 manhours	Work Directive DO 0012-090	660 manhours	Level of Effort:	23,510 manhours	Estimated Cost:	\$ 2,161,744.50	Fixed Fee:	\$ 189,255.50	Estimated Amount:	\$ 2,351,000.00	DLVR SCH	PERF COMPL	REL CD	DATE	001	01-JUN-2005			
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 17	Page 4 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AB	<p>\$ 2,351,000.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#12 PRON: X13GX297X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 10 dated 22 Apr 2004. CLIN last revised by Modification 12 dated 30 Apr 2004.</p> <p>The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive efforts:</p> <p>Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003 Work Directive DO 0012-026* Work Directive DO 0012-032 Work Directive DO 0012-035R1 Work Directive DO 0012-061 Work Directive DO 0012-064</p> <p>* Added by Modification 17</p> <p>Estimated Cost: \$ 146,158.00 Fixed Fee: \$ 10,411.00 Estimated Amount: \$ 156,569.00</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-JUN-2005</p> <p>\$ 156,569.00</p>				\$ 156,569.00
9005AD	<p><u>SERVICES LINE ITEM</u></p>				\$ 177,333.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 17			Page 5 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13GX362X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008</p> <p>CLIN established by Modification 06 dated 10 Mar 04. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 11 dated 26 Mar 2004. CLIN last changed by Modification 12 dated 30 Apr 2004.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-026* Work Directive DO 0012-035R1 Work Directive DO 0012-032 Work Directive DO 0012-066 Work Directive DO 0012-072A</p> <p>*Added by this Modification 17</p> <p>Estimated Cost: \$ 177,333.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 177,333.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-JUN-2005</p> <p>\$ 177,333.00</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,230,200.00	\$	120,800.00	\$	2,351,000.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	137,269.00	\$	19,300.00	\$	156,569.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	153,609.00	\$	23,724.00	\$	177,333.00
					NET CHANGE	\$	163,824.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32033000035R5R07P31107131E9	S20113		W56HZV	\$ 163,824.00
NET CHANGE							\$ 163,824.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,302,977.00	\$	163,824.00	\$	3,466,801.00